

IFMS HEADER SCREEN FOR BD - BILLING DOCUMENT

EXHIBIT

FOR COST RECOVERIES

ACTION: MODE: D DOCID: BD *052907118* USERID: SALT STATUS
 PRVL: OVER: BATID: ORGID:
 BILLING DOCUMENT INPUT SCREEN
 BATCH DATE: NUM DOCS: NET:
 DOC DATE: *12/18/90* ACCTG PRD: ACTION: DOC TYPE:
 TRANS TYPE: BUDGET FYS: APPR:
 ***DOC TOTAL: *269.867* COMMENTS:
 BILL PRINT FLAG: COLLECTION DUE DATE: INTEREST RATE:
 TEXT TYPE: WAIVER FLAG: HP
 PAYOR CODE: SAME AS BILLING
 PAYOR NAME: *Waste Mgmt. of N.A.I.*
 ADDRESS: *17250 Newburgh Rd.*
 CITY: *Jivonia* STATE: *MI* ZIP: *48152-*

NOTE: FILL IN SCREEN PER THIS SAMPLE

IFMS LINE SCREEN FOR BD - BILLING DOCUMENT FOR COST RECOVERIES

APPROPRIATION HSCR = 20X8145.4 COST RECOVERIES

*YOU MUST KEY IN ON LINE SCREEN HSCR FOR EACH BD

APPROVED
DEC 19 1990

Joe G. [Signature]

ACTION: MODE: D DOCID: BD *052907118* USERID: SALT STATUS
 PRVL: OVER: BATID: ORGID:
 1- LINE NO: 001 BFY: *91* APPR: HSCR TRAN TYPE: *33 30* ORG: *05 F*
 PE: REV SOURCE: TEXT TYPE: **SITE/PROJ: *051441*
 BOC: REPT CAT: *2950* INTEREST RATE: GL ACCT:
 ***AMOUNT: *269.867* I/D: *D* DESC: *0766 RSEF 144* (FULL 10 DIGIT ACCOUNT NUMBER
 REF DOC - TC: NUMBER: LINE NUM: ADV: TRAV TYPE:
 2- LINE NO: BFY: APPR: TRAN TYPE: ORG:
 PE: REV SOURCE: TEXT TYPE: SITE/PROJ:
 BOC: REPT CAT: INTEREST RATE: GL ACCT:
 AMOUNT: I/D: DESC: LINE NUM: ADV: TRAV TYPE:
 REF DOC - TC: NUMBER:
 3- LINE NO: BFY: APPR: TRAN TYPE: ORG:
 PE: REV SOURCE: TEXT TYPE: SITE/PROJ:
 BOC: REPT CAT: INTEREST RATE: GL ACCT:
 AMOUNT: I/D: DESC: LINE NUM: ADV: TRAV TYPE:
 REF DOC - TC: NUMBER:

A--*CU13-CONTINUING SAME DOCUMENT

**SITE/PROJ IS 5 DIGITS. SITE/PROJ MUST BE FILLED IN FOR EACH BD. THE POSITION 1 & 2= REGION AH
 NUMBER, POSITION 3 & 4= 2 DIGIT SITE IDENTIFIER, AND THE 5TH DIGIT = SUPERFUND ACTIVITY CODE.
THE SITE/PROJ 5 DIGIT CODE IS DERIVED FROM THE 10 DIGIT ACCOUNT NUMBER KEYED IN UNDER DESC.
THAT MUST BE FILLED IN FOR EACH BD

**HEADER DOCUMENT TOTAL AND LINE AMOUNT MUST BE IDENTICAL.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
 REGION 5
 230 SOUTH DEARBORN ST.
 CHICAGO, ILLINOIS 60604

FILE

07118

MAR 22 1991

REPLY TO ATTENTION OF:
 P 664 390 727

CERTIFIED MAIL
RETURNED RECEIPT REQUESTED

Robert E. Leininger
 Environmental Counsel
 Waste Management of North America, Inc.
 17250 Newburgh Road
 Livonia, Michigan 48152

RE: Powell Road Landfill, OH
 Final Delinquent Notice

Dear Mr. Leininger:

The enclosed document indicates that your account remains outstanding. Your account is delinquent and interest at the rate of 8.47% per annum for fiscal year 90, ending September 30 and 7.99% per annum for fiscal year 91, commencing October 1, is being assessed for each day beginning with the receipt date of the original bill.

A summary of your account as of 03/21/91 is as follows:

Invoice #0T118 received 8/27/90:	\$135,834.68
Interest from 8/27 thru 9/30/90 @ 8.47%:	1,103.23
Interest from 10/1 thru 11/1/90 @ 7.99%:	<u>951.51</u>
Balance as of 11/2/90:	\$137,889.42
Less payment received 11/2/90:	<u>135,834.68</u>
Balance as of 11/2/90:	\$ 2,054.74
<hr/>	
Interest from 11/2 thru 01/28/91 @ 7.99%:	<u>39.12</u>
Balance as of 01/28/91:	\$ 2,093.86
Less payment received 01/29/91:	<u>238.16</u>
Balance as of 01/29/91:	\$ 1,855.70
Interest from 01/29 thru 02/06/91:	<u>3.66</u>
Balance as of 02/06/91:	\$ 1,859.36
<hr/>	
Interest from 2/7 thru 3/21/91 @ 7.99%:	<u>17.50</u>
Balance as of 3/21/91:	<u>\$ 1,876.86</u>



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
 REGION 5
 230 SOUTH DEARBORN ST.
 CHICAGO, ILLINOIS 60604

FILE

MAR 22 1991

REPLY TO ATTENTION OF:
 P 664 390 727

CERTIFIED MAIL
RETURNED RECEIPT REQUESTED

Robert E. Leininger
 Environmental Counsel
 Waste Management of North America, Inc.
 17250 Newburgh Road
 Livonia, Michigan 48152

HC

RE: Powell Road Landfill, OH
 Final Delinquent Notice

Dear Mr. Leininger:

The enclosed document indicates that your account remains outstanding. Your account is delinquent and interest at the rate of 8.47% per annum for fiscal year 90, ending September 30 and 7.99% per annum for fiscal year 91, commencing October 1, is being assessed for each day beginning with the receipt date of the original bill.

A summary of your account as of 03/21/91 is as follows:

Invoice #0T118 received 8/27/90:	\$135,834.68
Interest from 8/27 thru 9/30/90 @ 8.47%:	1,103.23
Interest from 10/1 thru 11/1/90 @ 7.99%:	<u>951.51</u>
Balance as of 11/2/90:	\$137,889.42
Less payment received 11/2/90:	<u>135,834.68</u>
Balance as of 11/2/90:	\$ 2,054.74
Interest from 11/2 thru 01/28/91 @ 7.99%:	<u>39.12</u>
Balance as of 01/28/91:	\$ 2,093.86
Less payment received 01/29/91:	<u>238.16</u>
Balance as of 01/29/91:	\$ 1,855.70
Interest from 01/29 thru 02/06/91:	<u>3.66</u>
	\$ 1,859.36

In order to avoid further interest charges, please mail your check or money order immediately, made payable to the EPA Hazardous Substance Superfund, to the following address:

U.S. EPA Region V
Attention: Superfund Accounting
P.O. Box 70753
Chicago, Illinois 60673

If payment is not received within 30 days of receipt of this letter, information relating to this account will be referred to EPAs' Office of Regional Counsel for further action.

If you have any questions regarding this debt your inquiry should be directed to Vanessa Simmons at (312) 353-4885 or mailed to the above address. If not informed otherwise within 30 days of this letter, we will assume you concur with the amount of this bill.

Thank you for your cooperation.

Sincerely yours,

Ivars P. Antens
Financial Management Officer

Enclosures

cc: Kenneth Tindell, 5HS-11
Craig Mankowski, 5HSM-TUB-7
Leonardo Robinson, 5CS-TUB-3

M. Hughes
5-MFS-14
3/19/91

V. Simmons
5MFS-14
3/20/91

N. Hadd
6MFS14
3/20/91

M. Anthony
5MFS-14
3/21/91

[Signature]
5MFS-14
3/21/91



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5
230 SOUTH DEARBORN ST.
CHICAGO, ILLINOIS 60604

AUG 24 1990

FILE

REPLY TO THE ATTENTION OF:

PC133154069

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Robert E. Leininger
Environmental Counsel
Waste Management of North America, Inc.
17250 Newburgh Road
Livonia, Michigan 48152

HY
RE: Powell Road Landfill, OH

Dear Mr. Leininger:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period of 1/1/89 thru 12/31/89. These costs were incurred for the Powell Road Landfill site, EPA is due \$135,834.68. This bill is solely for recovery of government oversight costs, any fines and/or civil penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based on the enclosed consent order. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to:

EPA Region V
Attention: Superfund Accounting
P.O. Box 70753
Chicago, IL 60673

To avoid additional charges, payment must be received within 60 days of the bill date. If not received, interest will accrue from the bill date at the rate of 8.47% from October 1, 1989 to September 30, 1990. If there are any questions please contact Vanessa Simmons at (312) 353-4885.

To ensure that your payment is properly recorded by EPA for the period 1/1/89 thru 12/31/89, the following information must be included on the face of your payment check:

Powell Road Landfill, OH
Account No. OT
Site No. H4

Any questions regarding this billing should be directed to:

U.S. Environmental Protection Agency
ATTN: Vanessa Simmons
230 South Dearborn 5MFS-14
Chicago, Illinois 60604

Thank you for your cooperation.

Sincerely yours,

Ivars P. Antens, Chief
Financial Management Branch

Enclosures

cc: Kenneth Tindell, 5HS-11
Susan Swales, 5HSM-TUB-7
Leonardo Robinson, 5CS-TUB-3

5MFS-14
8/13/90

TR
8/21/90

cb 8/13/90
5MFS-14

5MP
Antens
8/21/90

LDR
8-24-90

IFMS HEADER SCREEN FOR BD - BILLING DOCUMENT

FOR COST RECOVERIES

ACTION:
APPRVL:

MODE: D DOCID: BD 0529PT118
OVER: BATID:
BILLING DOCUMENT INPUT SCREEN
NUM DOCS: NET:

USERID: SALT
ORGID:

STATUS

BATCH DATE:

DOC DATE: 8/24/90
TRANS TYPE:
***DOC TOTAL: 135,834.68
BILL PRINT FLAG:

ACCTG PRD:
BUDGET FYS:

ACTION:
APPR:
COMMENTS:

DOC TYPE:

INTEREST RATE:
WAIVER FLAG: HP

TEXT TYPE:
PAYOR CODE: SAME AS BILLING
PAYOR NAME: Waste Mgmt. of North America, Inc.
ADDRESS: 17250 Newburgh Road

COLLECTION DUE DATE:

CITY: Livonia

STATE: MI ZIP: 48152

NOTE: FILL IN SCREEN PER THIS SAMPLE

IFMS LINE SCREEN FOR BD - BILLING DOCUMENT FOR COST RECOVERIES

APPROPRIATION HSCR = 20X8145.4 COST RECOVERIES
*YOU MUST KEY IN ON LINE SCREEN HSCR FOR EACH BD

ACTION:
APPRVL:
01-

MODE: D DOCID: BD 0529PT118
OVER: BATID:

USERID: SALT
ORGID:

STATUS

LINE NO: 001
PE: T&B
BOC:

BFY: 90 * APPR: HSCR
REV SOURCE:
REPT CAT: 29
I/D:

TRAN TYPE: 33
TEXT TYPE: **SITE/PROJ: 05H4P
INTEREST RATE: GL ACCT:
DESC: 0T6B05FP44 (FULL 10 DIGIT ACCOUNT NUMBER)
LINE NUM: ADV: TRAV TYPE:

***AMOUNT: 135,834.68
REF DOC - TC: NUMBER:

02-

LINE NO:
PE:
BOC:

BFY: APPR:
REV SOURCE:
REPT CAT:
I/D:

TRAN TYPE:
TEXT TYPE:
INTEREST RATE:
DESC: ADV: TRAV TYPE:
LINE NUM: SITE/PROJ:
GL ACCT:

AMOUNT: NUMBER:
REF DOC - TC:

03-

LINE NO:
PE:
BOC:

BFY: APPR:
REV SOURCE:
REPT CAT:
I/D:

TRAN TYPE:
TEXT TYPE:
INTEREST RATE:
DESC: ADV: TRAV TYPE:
LINE NUM: SITE/PROJ:
GL ACCT:

AMOUNT: NUMBER:
REF DOC - TC:

A--*CU13-CONTINUING SAME DOCUMENT

**SITE/PROJ IS 5 DIGITS. SITE/PROJ MUST BE FILLED IN FOR EACH BD. THE POSITION 1 & 2= NUMBER, POSITION 3 & 4= 2 DIGIT SITE IDENTIFIER, AND THE 5TH DIGIT = SUPERFUND ACTIVITY THE SITE/PROJ 5 DIGIT CODE IS DERIVED FROM THE 10 DIGIT ACCOUNT NUMBER KEYED IN UNDER THAT MUST BE FILLED IN FOR EACH BD

**HEADER DOCUMENT TOTAL AND LINE AMOUNT MUST BE IDENTICAL.

APPROVED
AUG 30 1990
Joe G. [Signature]



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5

230 SOUTH DEARBORN ST.
CHICAGO, ILLINOIS 60604

AUG 24 1990

REPLY TO THE ATTENTION OF:

PC133154069

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Robert E. Leininger
Environmental Counsel
Waste Management of North America, Inc.
17250 Newburgh Road
Livonia, Michigan 48152

RE: Powell Road Landfill, OH

Dear Mr. Leininger:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period of 1/1/89 thru 12/31/89. These costs were incurred for the Powell Road Landfill site, EPA is due \$135,834.68. This bill is solely for recovery of government oversight costs, any fines and/or civil penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based on the enclosed consent order. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to:

EPA Region V
Attention: Superfund Accounting
P.O. Box 70753
Chicago, IL 60673

To avoid additional charges, payment must be received within 60 days of the bill date. If not received, interest will accrue from the bill date at the rate of 8.47% from October 1, 1989 to September 30, 1990. If there are any questions please contact Vanessa Simmons at (312) 353-4885.

To ensure that your payment is properly recorded by EPA for the period 1/1/89 thru 12/31/89, the following information must be included on the face of your payment check:

Powell Road Landfill, OH
Account No. 0T118
Site No. H4

Any questions regarding this billing should be directed to:

U.S. Environmental Protection Agency
ATTN: Vanessa Simmons
230 South Dearborn 5MFS-14
Chicago, Illinois 60604

Thank you for your cooperation.

Sincerely yours,

Ivars P. Antens, Chief
Financial Management Branch

Enclosures

cc: Kenneth Tindell, 5HS-11
Susan Swales, 5HSM-TUB-7
Leonardo Robinson, 5CS-TUB-3

5MFS-14
8/13/90

8/21/90

8/13/90
5MFS-14

5MP
Antens
8/21/90

LDR
8-24-90

IFMS HEADER SCREEN FOR BD - BILLING DOCUMENT

EXHIBIT

CMR
1/13

FOR COST RECOVERIES

ACTION:
PRVL:

MODE: D DOCID: BD *05290 T118*
OVER: BATID:
BILLING DOCUMENT INPUT SCREEN
NUM DOCS: NET:

USERID: SALT
ORGID:

STATUS

BATCH DATE:

DOC DATE: *11/5/90*
TRANS TYPE:
***DOC TOTAL: *2143.94*
BILL PRINT FLAG:
TEXT TYPE:
PAYOR CODE: *SAME AS BILLING*
PAYOR NAME: *Waste Mgmt. of North America, Inc.*
ADDRESS: *1750 Newburg Rd.*

ACCTG PRD:
BUDGET FYS:

ACTION: *M* DOC TYPE:
APPR:
COMMENTS:

COLLECTION DUE DATE:

INTEREST RATE:
WAIVER FLAG: HP

CITY: *Livonia*

STATE: *MI* ZIP: *48152*

NOTE: FILL IN SCREEN PER THIS SAMPLE

IFMS LINE SCREEN FOR BD - BILLING DOCUMENT FOR COST RECOVERIES

APPROPRIATION HSCR = 20X8145.4 COST RECOVERIES

*YOU MUST KEY IN ON LINE SCREEN HSCR FOR EACH BD

ACTION:
APPRVL:
01-

MODE: D DOCID: BD *05290 T118*
OVER: BATID:

USERID: SALT
ORGID:

STATUS

LINE NO: *001* BFY: *90* * APPR: HSCR
PE: *16B* REV SOURCE:
BOC: REPT CAT: *2950*
***AMOUNT: *2143.94* I/D: *I*

TRAN TYPE: *3330* ORG: *05P*
TEXT TYPE: **SITE/PROJ: *05H4P*
INTEREST RATE: *7.99%* GL ACCT:
DESC: *0140057P118* (FULL 10 DIGIT ACCOUNT NUM)
LINE NUM: ADV: TRAV TYPE:

02- LINE NO: BFY: APPR:
PE: REV SOURCE:
BOC: REPT CAT:
AMOUNT: I/D:
REF DOC - TC: NUMBER:

TRAN TYPE:
TEXT TYPE: ORG:
INTEREST RATE: SITE/PROJ:
DESC: GL ACCT:
LINE NUM: ADV: TRAV TYPE:

03- LINE NO: BFY: APPR:
PE: REV SOURCE:
BOC: REPT CAT:
AMOUNT: I/D:
REF DOC - TC: NUMBER:

TRAN TYPE:
TEXT TYPE: ORG:
INTEREST RATE: SITE/PROJ:
DESC: GL ACCT:
LINE NUM: ADV: TRAV TYPE:

A--*CU13-CONTINUING SAME DOCUMENT

**SITE/PROJ IS 5 DIGITS. SITE/PROJ MUST BE FILLED IN FOR EACH BD. THE POSITION 1 & 2= RE NUMBER, POSITION 3 & 4= 2 DIGIT SITE IDENTIFIER, AND THE 5TH DIGIT = SUPERFUND ACTIVITY C THE SITE/PROJ 5 DIGIT CODE IS DERIVED FROM THE 10 DIGIT ACCOUNT NUMBER KEYED IN UNDER DES THAT MUST BE FILLED IN FOR EACH BD

**HEADER DOCUMENT TOTAL AND LINE AMOUNT MUST BE IDENTICAL.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
230 SOUTH DEARBORN ST.
CHICAGO, ILLINOIS 60604

FILE

NOV 05 1990

REPLY TO ATTENTION OF:

P324744955

CERTIFIED MAIL
RETURNED RECEIPT REQUESTED

Robert E. Leininger
Environmental Counsel
Waste Management of North America, Inc.
17250 Newburgh Road
Livonia, Michigan 48152

RE: Powell Road Landfill, OH

Dear Mr. Leininger:

The enclosed document indicates that your account has been outstanding for over 60 days. Your account is now considered delinquent and interest at the rate of 8.47% per annum for fiscal year 90 ending September 30 and 7.99% per annum for fiscal year 91 commencing October 1, is being assessed for each day beginning with the receipt date of the original bill.

A summary of your account as of 10/31/90 is as follows:

Original Debt for period from 1/189 thru 12/31/89:	\$135,834.68
Interest from 8/27 thru 9/30/90 @ 8.47%:	\$1,103.23
Interest from 10/1 thru 11/4/90 @ 7.99%:	<u>1,040.71</u>
Balance as of 11/4/90:	\$137,978.62

In order to avoid further interest charges, please mail your check or money order immediately, made payable to the EPA Hazardous Substance Superfund, to the following address:

U.S. EPA Region V
Attention: Superfund Accounting
P.O. Box 70753
Chicago, Illinois 60673

If payment is not received within 30 days of receipt of this letter, information relating to this account will be referred to EPAS' Office of Regional Counsel for further action.

If you have any questions regarding the debt, your inquiry should be directed to Vanessa Simmons at (312) 353-4885 or mailed to the above address. If not informed otherwise within 30 days of this letter, we will assume you concur with the amount of this bill.

If payment has been made please disregard this notice.

Thank you for your cooperation.

Sincerely yours,

Ivars P. Antens
Financial Management Officer

Enclosures

cc: Kenneth Tindell, 5HS-11
Craig Mankowski, 5HSM-TUB-7
Leonardo Robinson, 5CS-TUB-3

5-MFS-14
M. H. J.
10/31/90

5MFS-14
V. S.
10/31/90

6MFS-14
10/21/90

5MFS-14
SUV
11/2/90

5MF
Antens
11/5/90

IFMS HEADER SCREEN FOR BD - BILLING DOCUMENT

FOR COST RECOVERIES

ACTION:
APPRVL:

MODE: D DOCID: BD *052907118*
OVER: BATID:
BILLING DOCUMENT INPUT SCREEN
NUM DOCS: NET:

USERID: SALT
ORGID:

STATUS

BATCH DATE:

DOC DATE: *12/18/90* ACCTG PRD:
TRANS TYPE: BUDGET FYS:
***DOC TOTAL: *269.867* COLLECTION DUE DATE:
BILL PRINT FLAG:
TEXT TYPE:
PAYOR CODE: *SAME AS BILLING*
PAYOR NAME: *Wash 2 Mgmt. of N.A. Inc.*
ADDRESS: *17250 Newburgh Rd.*
CITY: *Liveria*

ACTION:
APPR:
COMMENTS:
INTEREST RATE:
WAIVER FLAG: HP

DOC TYPE:

NOTE: FILL IN SCREEN PER THIS SAMPLE

IFMS LINE SCREEN FOR BD - BILLING DOCUMENT FOR COST RECOVERIES

APPROPRIATION HSCR = 20X8145.4 COST RECOVERIES

*YOU MUST KEY IN ON LINE SCREEN HSCR FOR EACH BD

ACTION:
APPRVL:
01-

MODE: D DOCID: BD *052907118*
OVER: BATID:

USERID: SALT
ORGID:

STATUS

LINE NO: 001
PE:
BOC:
***AMOUNT: *269.867*
REF DOC - TC: NUMBER:
BFY: 91
REV SOURCE:
REPT CAT: *2950*
I/D: *1*

TRAN TYPE: *33 30* ORG: *OSF*
TEXT TYPE: **SITE/PROJ: *05144P*
INTEREST RATE: GL ACCT:
DESC: *0765 05144P* (FULL 10 DIGIT ACCOUNT NUM
LINE NUM: ADV: TRAV TYPE:

02- LINE NO:
PE:
BOC:
AMOUNT:
REF DOC - TC: NUMBER:
BFY:
REV SOURCE:
REPT CAT:
I/D:

TRAN TYPE:
TEXT TYPE:
INTEREST RATE:
DESC:
LINE NUM: ADV: TRAV TYPE:

03- LINE NO:
PE:
BOC:
AMOUNT:
REF DOC - TC: NUMBER:
BFY:
REV SOURCE:
REPT CAT:
I/D:

TRAN TYPE:
TEXT TYPE:
INTEREST RATE:
DESC:
LINE NUM: ADV: TRAV TYPE:

A--*CU13-CONTINUING SAME DOCUMENT

**SITE/PROJ IS 5 DIGITS. SITE/PROJ MUST BE FILLED IN FOR EACH BD. THE POSITION 1 & 2= REG
NUMBER, POSITION 3 & 4= 2 DIGIT SITE IDENTIFIER, AND THE 5TH DIGIT = SUPERFUND ACTIVITY CO
THE SITE/PROJ 5 DIGIT CODE IS DERIVED FROM THE 10 DIGIT ACCOUNT NUMBER KEYED IN UNDER DESC
THAT MUST BE FILLED IN FOR EACH BD

**HEADER DOCUMENT TOTAL AND LINE AMOUNT MUST BE IDENTICAL.

APPROVED
DEC 19 1990

Joe G. [Signature]

FILE



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5

230 SOUTH DEARBORN ST.
CHICAGO, ILLINOIS 60604

REPLY TO THE ATTENTION OF:
P 366 684858

DEC 18 1990

Robert E. Leininger
Environmental Counsel
Waste Management of North America, Inc.
17250 Newburgh Road
Livonia, Michigan 48152

RE: Powell Road Landfill, OH

Dear Mr. Leininger:

This letter is in response to your inquiries concerning the delinquent notices dated November 5, 1990, and the current status of this account.

The delinquent notices were prepared when the account receivables were not satisfied within the billing terms. This period began with the certified receipt of the billings and terminated sixty calendar days hence. When payment was not received, interest was then assessed on the outstanding balance from the date of receipt to the delinquent notice date.

Applying the above to this account, Invoice 9T668 for \$70,755.57 was received August 18, 1990, and was due October 16, 1990; Invoice OT118 for \$135,834.68 was received August 27, 1990, and was due October 25, 1990.

Your remittance was incorrectly mailed to our location on October 29, 1990 and forwarded to the correct address as stated on the billing letters for deposit on November 2, 1990. Copies of these documents are attached for your convenience and review.

The enclosed revised delinquent billings include the payment and summarizes the current status of the account. Please disregard the delinquent billings dated November 5, 1990, that were inadvertently prepared omitting the payment; and I regret any inconvenience this may have caused.

If you have any questions regarding this matter, your inquiry should be directed to Michael Hughes at (312) 353-6268.

Sincerely yours,

Ivars P. Antens
Financial Management Officer

Enclosures

cc: Kenneth Tindell, 5HS-11
Craig Mankowski, 5HSM-TUB-7
Leonardo Robinson, 5CS-TUB-3

6 MFS-14
SFAS
R. Darby
12/14/90

5 MFS-14
m. anthony
12/17/90

5 MFS-14
12/17/90



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
 REGION 5
 230 SOUTH DEARBORN ST.
 CHICAGO, ILLINOIS 60604

FILE

DEC 18 1990

REPLY TO ATTENTION OF:
 P 366684958

CERTIFIED MAIL
RETURNED RECEIPT REQUESTED

Robert E. Leininger
 Environmental Counsel
 Waste Management of North America, Inc.
 17250 Newburgh Road
 Livonia, Michigan 48152

RE: Powell Road Landfill, OH
 Revised Delinquent Notice

Dear Mr. Leininger:

The enclosed document indicates that your account has been outstanding for over 60 days. Your account is now considered delinquent and interest at the rate of 8.47% per annum for fiscal year 90, ending September 30 and 7.99% per annum for fiscal year 91, commencing October 1, is being assessed for each day beginning with the receipt date of the original bill.

A summary of your account as of 12/14/90 is as follows:

Invoice #0T118 received 8/27/90:	\$135,834.68
Interest from 8/27 thru 9/30/90 @ 8.47%:	1,103.23
Interest from 10/1 thru 11/1/90 @ 7.99%:	951.51
Balance as of 11/2/90:	\$137,889.42
Less payment received 11/2/90:	135,834.68
Balance as of 11/2/90:	\$ 2,054.74
Interest from 11/2 thru 12/14/90 @ 7.99%:	19.34
Outstanding balance as of 12/14/90:	<u>\$ 2,074.08</u>

In order to avoid further interest charges, please mail your check or money order immediately, made payable to the EPA Hazardous Substance Superfund, to the following address:

U.S. EPA Region V
 Attention: Superfund Accounting
 P.O. Box 70753
 Chicago, Illinois 60673

If payment is not received within 30 days of receipt of this letter, information relating to this account will be referred to EPAs' Office of Regional Counsel for further action.

If you have any questions regarding this debt your inquiry should be directed to Vanessa Simmons at (312) 353-4885 or mailed to the above address. If not informed otherwise within 30 days of this letter, we will assume you concur with the amount of this bill.

Thank you for your cooperation.

Sincerely yours,

Ivars P. Antens
Financial Management Officer

Enclosures

cc: Kenneth Tindell, 5HS-11
Craig Mankowski, 5HSM-TUB-7
Leonardo Robinson, 5CS-TUB-3

m. anthony
5MPS
12/17/90

MP
5MPS
12/11/9

SMP
Antens
12/17/90



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
230 SOUTH DEARBORN ST.
CHICAGO, ILLINOIS 60604

NOV 05 1990

REPLY TO ATTENTION OF:

CERTIFIED MAIL
RETURNED RECEIPT REQUESTED

Robert E. Leininger
Environmental Counsel
Waste Management of North America, Inc.
17250 Newburgh Road
Livonia, Michigan 48152

RE: Powell Road Landfill, OH

Dear Mr. Leininger:

The enclosed document indicates that your account has been outstanding for over 60 days. Your account is now considered delinquent and interest at the rate of 8.47% per annum for fiscal year 90 ending September 30 and 7.99% per annum for fiscal year 91 commencing October 1, is being assessed for each day beginning with the receipt date of the original bill.

A summary of your account as of 10/31/90 is as follows:

Original Debt for period from 1/189 thru 12/31/89:	\$135,834.68
Interest from 8/27 thru 9/30/90 @ 8.47%:	\$1,103.23
Interest from 10/1 thru 11/4/90 @ 7.99%:	<u>1,040.71</u>
Balance as of 11/4/90:	\$137,978.62

In order to avoid further interest charges, please mail your check or money order immediately, made payable to the EPA Hazardous Substance Superfund, to the following address:

U.S. EPA Region V
Attention: Superfund Accounting
P.O. Box 70753
Chicago, Illinois 60673

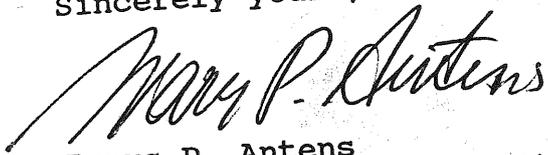
If payment is not received within 30 days of receipt of this letter, information relating to this account will be referred to EPAs' Office of Regional Counsel for further action.

If you have any questions regarding the debt, your inquiry should be directed to Vanessa Simmons at (312) 353-4885 or mailed to the above address. If not informed otherwise within 30 days of this letter, we will assume you concur with the amount of this bill.

If payment has been made please disregard this notice.

Thank you for your cooperation.

Sincerely yours,



Ivars P. Antens
Financial Management Officer

Enclosures

cc: Kenneth Tindell, 5HS-11
Craig Mankowski, 5HSM-TUB-7
Leonardo Robinson, 5CS-TUB-3

FILE



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

230 SOUTH DEARBORN ST.

CHICAGO, ILLINOIS 60604

AUG 15 1990

REPLY TO THE ATTENTION OF:

P 36668487

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Robert E. Leininger
Environmental Counsel
Waste Management of North America, Inc.
17250 Newburgh Road
Livonia, Michigan 48152

RE: Powell Road Landfill, OH

Dear Mr. Leininger:

Attached is a billing for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response activity performed at the Powell Road Landfill site. The billing has been prepared in accordance with the Administrative Order on Consent entered into by the U.S. EPA and Powell Road Landfill, on February 1, 1988 and we are aware that you have been provided with a summarization of these costs by the EPA Project Manager, Mr. Kenneth Tindall.

The Northern Division Office of Inspector General has concurred with our position that billings should have been made by this office. The attached cost summary constitutes a formal billing and interest will accrue from the date of receipt of the bill. Any requests for additional information should be directed to Mr. Kenneth Tindall or Leonardo Robinson, Assistant Regional Counsel (Note: Information requests from you regarding the billing will not affect the interest provision).

Thank you for your cooperation.

Attachments

Sincerely yours,

Ivars P. Antens, Chief
Financial Management Branch

cc: Kenneth Tindall, 5HS-11
Susan Swales, 5HSM-TUB-7
Leonardo Robinson, 5CS-TUB-3



UNITED STATES

CERTIFIED MAIL
RETURN RECEIPT REQUIRED

SENDER: Complete items 1 and 2 when additional services are desired, and complete items 3 and 4. Put your address in the "RETURN TO" Space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for additional service(s) requested.

1. Show to whom delivered, date, and addressee's address. (Extra charge) 2. Restricted Delivery (Extra charge)

3. Article Addressed to:
Mr. Robert E. Leininger
Environmental Counsel
Waste Management of North America,
Inc.
17250 Newburgh Road
Livonia, MI 48152

4. Article Number
P 433 154 069

Type of Service:
 Registered Insured
 Certified COD
 Express Mail Return Receipt for Merchandise

Always obtain signature of addressee or agent and DATE DELIVERED.

5. Signature - Addressee
X

6. Signature - Agent
X *Karen Marks*

7. Date of Delivery
8-27-90

8. Addressee's Address (ONLY if requested and fee paid)

PS Form 3811, Apr. 1989 *U.S.G.P.O. 1989-238-815

DOMESTIC RETURN RECEIPT

Mr. Robert E. Leininger
Environmental Counsel
Waste Management of North America, Inc.
17250 Newburgh Road
Livonia, Michigan 48152

RE: Powell Road Landfill, OH

Dear Mr. Leininger:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period of 1/1/89 thru 12/31/89. These costs were incurred for the Powell Road Landfill site, EPA is due \$135,834.68. This bill is solely for recovery of government oversight costs, any fines and/or civil penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based on the enclosed consent order. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to:

EPA Region V
Attention: Superfund Accounting
P.O. Box 70753
Chicago, IL 60673

To avoid additional charges, payment must be received within 60 days of the bill date. If not received, interest will accrue, from the bill date at the rate of 8.47% from October 1, 1989 to September 30, 1990. If there are any questions please contact Vanessa Simmons at (312) 353-4885.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
 REGION 5
 230 SOUTH DEARBORN ST.
 CHICAGO, ILLINOIS 60604

FILE

FEB 11 1991

REPLY TO ATTENTION OF:

P306684815

CERTIFIED MAIL
RETURNED RECEIPT REQUESTED

Robert E. Leininger
 Environmental Counsel
 Waste Management of North America, Inc.
 17250 Newburgh Road
 Livonia, Michigan 48152

RE: Powell Road Landfill, OH
 Second Delinquent Notice

Dear Mr. Leininger:

The enclosed document indicates that your account remains outstanding. Your account is delinquent and interest at the rate of 8.47% per annum for fiscal year 90, ending September 30 and 7.99% per annum for fiscal year 91, commencing October 1, is being assessed for each day beginning with the receipt date of the original bill.

A summary of your account as of 02/06/91 is as follows:

Invoice #OT118 received 8/27/90:	\$135,834.68
Interest from 8/27 thru 9/30/90 @ 8.47%:	1,103.23
Interest from 10/1 thru 11/1/90 @ 7.99%:	<u>951.51</u>
Balance as of 11/2/90:	\$137,889.42
Less payment received 11/2/90:	<u>135,834.68</u>
Balance as of 11/2/90:	\$ 2,054.74
Interest from 11/2 thru 01/28/91 @ 7.99%:	39.12
Balance as of 01/28/91:	<u>\$ 2,093.86</u>
Less payment received 01/29/91:	<u>238.16</u>
Balance as of 01/29/91:	\$ 1,855.70
Interest from 01/29 thru 02/06/91:	3.66
Balance as of 02/06/91:	<u><u>\$ 1,859.36</u></u>

M. Hughes
 5-SMFS-14
 2/8/91

SMFS-14
 1/8/91
 SMFS-14
 2/8/91

SMP
 Antler
 2/8/91

In order to avoid further interest charges, please mail your check or money order immediately, made payable to the EPA Hazardous Substance Superfund, to the following address:

U.S. EPA Region V
Attention: Superfund Accounting
P.O. Box 70753
Chicago, Illinois 60673

If payment is not received within 30 days of receipt of this letter, information relating to this account will be referred to EPAs' Office of Regional Counsel for further action.

If you have any questions regarding this debt your inquiry should be directed to Vanessa Simmons at (312) 353-4885 or mailed to the above address. If not informed otherwise within 30 days of this letter, we will assume you concur with the amount of this bill.

Thank you for your cooperation.

Sincerely yours,

Ivars P. Antens
Financial Management Officer

Enclosures

cc: Kenneth Tindell, 5HS-11
Craig Mankowski, 5HSM-TUB-7
Leonardo Robinson, 5CS-TUB-3



UNITED STATES

SENDER: Complete items 1 and 2 when additional services are desired, and complete items 3 and 4. Put your address in the "RETURN TO" Space on the reverse side. Failure to do this will result in the mail being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult the postmaster for fees and check box(es) for additional service(s) requested.

1. Show to whom delivered, date, and addressee's address. (Extra charge)
 2. Restricted Delivery (Extra charge)

3. Article Addressed to:
 Robert E. Leininger
 Environmental Counsel
 Waste Management of North America,
 Inc.
 17250 Newburgh Road
 Livonia, MI 48152

4. Article Number
 P 664 390 727

Type of Service:
 Registered Insured
 Certified COD
 Express Mail Return Receipt for Merchandise

Always obtain signature of addressee or agent and DATE DELIVERED.

8. Addressee's Address (ONLY if requested and fee paid)

5. Signature - Addressee
 X

6. Signature - Agent
 X

7. Date of Delivery
 3/25/91

PS Form 3811, Apr. 1989

*U.S.G.P.O. 1989-238-815

DOMESTIC RETURN RECEIPT

MAR 22 1991

CERTIFIED MAIL
 RETURNED RECEIPT REQUIRED

Robert E. Leininger
 Environmental Counsel
 Waste Management of North America, Inc.
 17250 Newburgh Road
 Livonia, Michigan 48152

RE: Powell Road Landfill, OH
 Final Delinquent Notice

Dear Mr. Leininger:

The enclosed document indicates that your account remains outstanding. Your account is delinquent and interest at the rate of 8.47% per annum for fiscal year 90, ending September 30 and 7.99% per annum for fiscal year 91, commencing October 1, is being assessed for each day beginning with the receipt date of the original bill.

A summary of your account as of 03/21/91 is as follows:

Invoice #0T118 received 8/27/90:	\$135,834.68
Interest from 8/27 thru 9/30/90 @ 8.47%:	1,103.23
Interest from 10/1 thru 11/1/90 @ 7.99%:	951.51
Balance as of 11/2/90:	\$137,889.42
Less payment received 11/2/90:	135,834.68
Balance as of 11/2/90:	\$ 2,054.74
Interest from 11/2 thru 01/28/91 @ 7.99%:	39.12
Balance as of 01/28/91:	\$ 2,093.86
Less payment received 01/29/91:	238.16
Balance as of 01/29/91:	\$ 1,855.70
Interest from 01/29 thru 02/06/91:	3.66
	\$ 1,859.36

● **SENDER:** Complete items 1 and 2 when additional services are desired, and complete items 3 and 4.

Put your address in the "RETURN TO" Space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for additional service(s) requested.

1. Show to whom delivered, date, and addressee's address. (Extra charge)
2. Restricted Delivery (Extra charge)

3. Article Addressed to:
Robert E. Leininger
Environmental Counsel
Waste Management of North America,
Inc.
17250 Newburgh Road
Livonia, MI 48152

4. Article Number
P 664 390 727 ✓

Type of Service:
 Registered Insured
 Certified COD
 Express-Mail Return Receipt for Merchandise

Always obtain signature of addressee or agent and DATE DELIVERED.

5. Signature - Addressee
X

6. Signature - Agent
X

7. Date of Delivery
3/25/91 N

8. Addressee's Address (ONLY if requested and fee paid)

PS Form 3811, Apr. 1989

★ U.S.G.P.O. 1989-238-815

DOMESTIC RETURN RECEIPT



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
 REGION 5
 230 SOUTH DEARBORN ST.
 CHICAGO, ILLINOIS 60604

FILE

MAR 22 1991

CERTIFIED MAIL
RETURNED RECEIPT REQUESTED

REPLY TO ATTENTION OF:

P 664 390 727

Robert E. Leininger
 Environmental Counsel
 Waste Management of North America, Inc.
 17250 Newburgh Road
 Livonia, Michigan 48152

RE: Powell Road Landfill, OH
 Final Delinquent Notice

Dear Mr. Leininger:

The enclosed document indicates that your account remains outstanding. Your account is delinquent and interest at the rate of 8.47% per annum for fiscal year 90, ending September 30 and 7.99% per annum for fiscal year 91, commencing October 1, is being assessed for each day beginning with the receipt date of the original bill.

A summary of your account as of 03/21/91 is as follows:

Invoice #OT118 received 8/27/90:	\$135,834.68
Interest from 8/27 thru 9/30/90 @ 8.47%:	1,103.23
Interest from 10/1 thru 11/1/90 @ 7.99%:	951.51
Balance as of 11/2/90:	\$137,889.42
Less payment received 11/2/90:	135,834.68
Balance as of 11/2/90:	\$ 2,054.74
Interest from 11/2 thru 01/28/91 @ 7.99%:	39.12
Balance as of 01/28/91:	\$ 2,093.86
Less payment received 01/29/91:	238.16
Balance as of 01/29/91:	\$ 1,855.70
Interest from 01/29 thru 02/06/91:	3.66
Balance as of 02/06/91:	\$ 1,859.36
Interest from 2/7 thru 3/21/91 @ 7.99%:	17.50
Balance as of 3/21/91:	<u>\$ 1,876.86</u>

In order to avoid further interest charges, please mail your check or money order immediately, made payable to the EPA Hazardous Substance Superfund, to the following address:

U.S. EPA Region V
Attention: Superfund Accounting
P.O. Box 70753
Chicago, Illinois 60673

If payment is not received within 30 days of receipt of this letter, information relating to this account will be referred to EPAs' Office of Regional Counsel for further action.

If you have any questions regarding this debt your inquiry should be directed to Vanessa Simmons at (312) 353-4885 or mailed to the above address. If not informed otherwise within 30 days of this letter, we will assume you concur with the amount of this bill.

Thank you for your cooperation.

Sincerely yours,

Ivars P. Antens
Financial Management Officer

Enclosures

cc: Kenneth Tindell, 5HS-11
Craig Mankowski, 5HSM-TUB-7
Leonardo Robinson, 5CS-TUB-3

M. Hughes
5-MFS-14
3/19/91

V.S.
5MFS-14
3/20/91

N. Hadd
6MFS17
3/20/91

M. Anthony
5MFS-14
3/21/91

[Signature]
5MFS-14
3/21/91



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
230 SOUTH DEARBORN ST.
CHICAGO, ILLINOIS 60604

REPLY TO ATTENTION OF:

CERTIFIED MAIL
RETURNED RECEIPT REQUESTED

Robert E. Leininger
Environmental Counsel
Waste Management of North America, Inc.
17250 Newburgh Road
Livonia, Michigan 48152

RE: Powell Road Landfill, OH
Revised Delinquent Notice

Dear Mr. Leininger:

The enclosed document indicates that your account has been outstanding for over 60 days. Your account is now considered delinquent and interest at the rate of 8.47% per annum for fiscal year 90, ending September 30 and 7.99% per annum for fiscal year 91, commencing October 1, is being assessed for each day beginning with the receipt date of the original bill.

A summary of your account as of 12/14/90 is as follows:

Invoice #OT118 received 8/27/90:	\$135,834.68
Interest from 8/27 thru 9/30/90 @ 8.47%:	1,103.23
Interest from 10/1 thru 11/1/90 @ 7.99%:	<u>951.51</u>
Balance as of 11/2/90:	\$137,889.42
Less payment received 11/2/90:	<u>135,834.68</u>
Balance as of 11/2/90:	\$ 2,054.74
Interest from 11/2 thru 12/14/90 @ 7.99%:	<u>19.34</u>
Outstanding balance as of 12/14/90:	<u>\$ 2,074.08</u>

In order to avoid further interest charges, please mail your check or money order immediately, made payable to the EPA Hazardous Substance Superfund, to the following address:

U.S. EPA Region V
Attention: Superfund Accounting
P.O. Box 70753
Chicago, Illinois 60673

If payment is not received within 30 days of receipt of this letter, information relating to this account will be referred to EPAs' Office of Regional Counsel for further action.

If you have any questions regarding this debt your inquiry should be directed to Vanessa Simmons at (312) 353-4885 or mailed to the above address. If not informed otherwise within 30 days of this letter, we will assume you concur with the amount of this bill.

Thank you for your cooperation.

Sincerely yours,



Ivars P. Antens
Financial Management Officer

Enclosures

cc: Kenneth Tindell, 5HS-11
Craig Mankowski, 5HSM-TUB-7
Leonardo Robinson, 5CS-TUB-3

FILE



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

230 SOUTH DEARBORN ST.

CHICAGO, ILLINOIS 60604

AUG 15 1990

REPLY TO THE ATTENTION OF:

P 36668487

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Robert E. Leininger
Environmental Counsel
Waste Management of North America, Inc.
17250 Newburgh Road
Livonia, Michigan 48152

RE: Powell Road Landfill, OH

Dear Mr. Leininger:

Attached is a billing for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response activity performed at the Powell Road Landfill site. The billing has been prepared in accordance with the Administrative Order on Consent entered into by the U.S. EPA and Powell Road Landfill, on February 1, 1988 and we are aware that you have been provided with a summarization of these costs by the EPA Project Manager, Mr. Kenneth Tindall.

The Northern Division Office of Inspector General has concurred with our position that billings should have been made by this office. The attached cost summary constitutes a formal billing and interest will accrue from the date of receipt of the bill. Any requests for additional information should be directed to Mr. Kenneth Tindall or Leonardo Robinson, Assistant Regional Counsel (Note: Information requests from you regarding the billing will not affect the interest provision).

Thank you for your cooperation.

Attachments

Sincerely yours,

Ivars P. Antens, Chief
Financial Management Branch

cc: Kenneth Tindall, 5HS-11
Susan Swales, 5HSM-TUB-7
Leonardo Robinson, 5CS-TUB-3



UNITED STATES

**CERTIFIED MAIL
RETURN RECEIPT REQUIRED**

<p>SENDER: Complete items 1 and 2 when additional services are desired, and complete items 3 and 4. Put your address in the "RETURN TO" Space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for additional service(s) requested.</p> <p>1. <input checked="" type="checkbox"/> Show to whom delivered, date, and addressee's address. (Extra charge) 2. <input type="checkbox"/> Restricted Delivery (Extra charge)</p>	
<p>3. Article Addressed to: Mr. Robert E. Leininger Environmental Counsel Waste Management of North America, Inc. 17250 Newburgh Road Livonia, MI 48152</p>	<p>4. Article Number P 433 154 069</p> <p>Type of Service: <input type="checkbox"/> Registered <input type="checkbox"/> Insured <input checked="" type="checkbox"/> Certified <input type="checkbox"/> COD <input type="checkbox"/> Express Mail <input type="checkbox"/> Return Receipt for Merchandise</p> <p>Always obtain signature of addressee or agent and <u>DATE DELIVERED</u>.</p>
<p>5. Signature - Addressee X</p>	<p>8. Addressee's Address (ONLY if requested and fee paid)</p>
<p>6. Signature - Agent X <i>Karen Gralko</i></p>	
<p>7. Date of Delivery <i>8-27-90</i></p>	

PS Form 3811, Apr. 1989

*U.S.G.P.O. 1989-238-815

DOMESTIC RETURN RECEIPT

Mr. Robert E. Leininger
Environmental Counsel
Waste Management of North America, Inc.
17250 Newburgh Road
Livonia, Michigan 48152

RE: Powell Road Landfill, OH

Dear Mr. Leininger:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as Amended for the period of 1/1/89 thru 12/31/89. These costs were incurred for the Powell Road Landfill site, EPA is due \$135,834.68. This bill is solely for recovery of government oversight costs, any fines and/or civil penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based on the enclosed consent order. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to:

EPA Region V
Attention: Superfund Accounting
P.O. Box 70753
Chicago, IL 60673

To avoid additional charges, payment must be received within 60 days of the bill date. If not received, interest will accrue, from the bill date at the rate of 8.47% from October 1, 1989 to September 30, 1990. If there are any questions please contact Vanessa Simmons at (312) 353-4885.

SENDER: Complete items 1 and 2 when additional services are desired, and complete items 3 and 4.
 Put your address in the "RETURN TO" Space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for additional service(s) requested.

1. Show to whom delivered, date, and addressee's address. (Extra charge) 2. Restricted Delivery (Extra charge)

<p>3. Article Addressed to: Mr. Robert E. Leininger Environmental Counsel Waste Management of North America, Inc. 17250 Newburgh Road Livonia, MI 48152</p>	<p>4. Article Number P 433 154 069</p> <p>Type of Service: <input type="checkbox"/> Registered <input type="checkbox"/> Insured <input checked="" type="checkbox"/> Certified <input type="checkbox"/> COD <input type="checkbox"/> Express Mail <input type="checkbox"/> Return Receipt for Merchandise</p> <p>Always obtain signature of addressee or agent and DATE DELIVERED.</p>
<p>5. Signature — Addressee X</p>	<p>8. Addressee's Address (ONLY if requested and fee paid)</p>
<p>6. Signature — Agent X <i>Karen Wraske</i></p>	
<p>7. Date of Delivery <i>8-27-90</i></p>	

PS Form 3811, Apr. 1989 * U.S.G.P.O. 1989-238-815 **DOMESTIC RETURN RECEIPT**



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

230 SOUTH DEARBORN ST.
CHICAGO, ILLINOIS 60604

AUG 24 1990

REPLY TO THE ATTENTION OF:

PC133154069

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Robert E. Leininger
Environmental Counsel
Waste Management of North America, Inc.
17250 Newburgh Road
Livonia, Michigan 48152

RE: Powell Road Landfill, OH

Dear Mr. Leininger:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as Amended for the period of 1/1/89 thru 12/31/89. These costs were incurred for the Powell Road Landfill site, EPA is due \$135,834.68. This bill is solely for recovery of government oversight costs, any fines and/or civil penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based on the enclosed consent order. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to:

EPA Region V
Attention: Superfund Accounting
P.O. Box 70753
Chicago, IL 60673

To avoid additional charges, payment must be received within 60 days of the bill date. If not received, interest will accrue, from the bill date at the rate of 8.47% from October 1, 1989 to September 30, 1990. If there are any questions please contact Vanessa Simmons at (312) 353-4885.

To ensure that your payment is properly recorded by EPA for the period 1/1/89 thru 12/31/89, the following information must be included on the face of your payment check:

Powell Road Landfill, OH
Account No. 0T
Site No. H4

Any questions regarding this billing should be directed to:

U.S. Environmental Protection Agency
ATTN: Vanessa Simmons
230 South Dearborn 5MFS-14
Chicago, Illinois 60604

Thank you for your cooperation.

Sincerely yours,

Ivars P. Antens, Chief
Financial Management Branch

Enclosures

cc: Kenneth Tindell, 5HS-11
Susan Swales, 5HSM-TUB-7
Leonardo Robinson, 5CS-TUB-3

5MFS-14
8/13/90

8/21/90

8/13/90
5MFS-14

5MFS
Centers
8/21/90

LDR
8-24-90

2/14/91

Bills Dated
2/11/91

Dear Vene,

The additional interest to be posted thru the
2ND Delinq. Notices for Powell Ranch, H4

Balance	\$ 135,834.68
Interest assessed per Delinq Notices	
Thru 9/30:	\$ 1,103.23
Thru 11/1:	951.51
Thru 1/28/91:	39.12
Thru 2/6/91	<u>3.66</u>
Total Interest assessed	2097.52

Interest posted to AIR Int as of 2/5/91	
11/5	2143.94
12/18	<u>18,867</u>
Total interest posted	2,074.08

Additional interest to be posted to reconcile
to Delinquent Notice thru 2/6/91 \$ 23.44

Balance	\$ 70,755.57
Interest assessed per delinquent notices	1243.43
interest posted	<u>1229.54</u>
add'l. interest to be posted to reconcile	<u>13.89</u>

Mike Hagan
2/14/91

Joe.

	05/19/07/118	Prin	Int	05/29/05/618	
001 997	13583468 207408	13478840 205474	154628 1934	707557	707557
	13790876	13634914	156562		
<hr/>					
<u>INV.</u>	<u>PAYMENT</u>	<u>PRIN.</u>	<u>INT.</u>		
01 118	13583468	13377994	205474		
	23816	19904	3912		
	13607284	13397878	209386		
9T 668	7075557	6953749	121808		
	27030	24689	2341		
05/19/07/118	154628	3/13			
001	13478840	13377994	19904		
997	205474	205474	3912		

Dear Sir,

Ref: Powell Road Landfill Payments \$135,834.68 & 70,755.57

			A/c	()
OT 118	8/24/90	- 11/2/90	135,834.68	< 133,779.94 >
QT 668	8/24/90	11/2/90	70,755.57	< 69,537.49 >
QT 668	11/5/90		1264.54	< 1218.08 >
QT 668	11/2/90	Revised Est.	- 35.00	
OT 118	11/5/90		2143.94	< 2054.74 >
OT 118	11/2/90	Revised Est.	- 69.86	
Total			209,893.87	< 206,590.25 >
Bal 12/15			<u>3,303.62</u>	

Powerman

118	135,834.68	133,779.94	2054.74
	2143.94		
	(69.86)	2054.74	19.24
	<u>137,908.76</u>	<u>135,834.68</u>	<u>2074.08</u>

668	70,755.57	69,537.49	1218.08
	1264.54		
	(35)	1218.08	11.46

APPROVED 71,945.14 - 70,755.57 1229.54

JAN 03 1991

Jose G. ...